Exhibit B

Ruci, Panajot

From:

Lorah, Linda J.

Sent:

Monday, February 28, 2022 9:16 AM

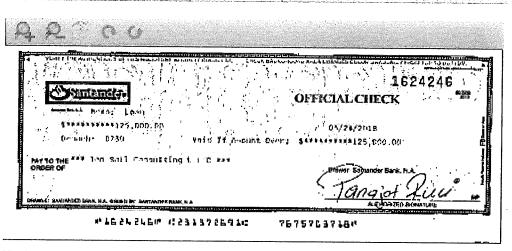
To:

Ruci, Panajot

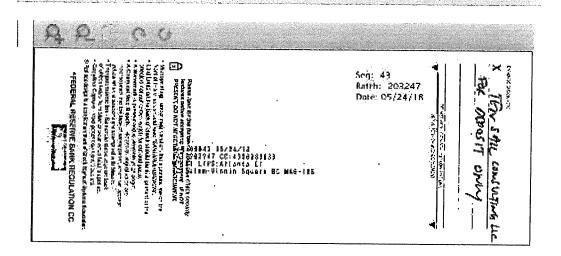
Subject:

сору

Confidential



Temal



Respectfully yours,



Linda Lorah

Operations Specialist II Accounting and Operational Control 610 484 6040 601 Penn Street, Reading, PA 19601



Your checking account

TEN SAIL CONSULTING LLC | Account # 0046 6790 8347 | May 1, 2018 to May 31, 2018

Deposits and other credits

Date	Description	Amount
05/15/18	BKOFAMERICA ATM 05/15 #000007067 DEPOSIT VINNIN SQUARE SALEM MA	40.00
05/17/18	BKOFAMERICA ATM 05/17 #000007367 DEPOSIT LYNN LYNN MA	5.00
05/24/18	Counter Credit	125,000.00
Total dep	\$125.045.00	

Withdrawals and other debits

Date	Description	Amount
05/25/18	MA TLR cash withdrawal from CHK 8347	-4,000.00
05/25/18	Customer Withdrawal Image	-91,000.00
05/30/18	CHASE CREDIT CARDS Bill Payment	-10,000.00
05/30/18	CHASE CREDIT CARDS Bill Payment	-9,000.00
05/30/18	CHASE CREDIT CARDS Bill Payment	-6,000.00
05/30/18	CAPITAL ONE CREDIT CARDS Bill Payment	-2,000.00
Card accour	at # XXXX XXXX XXXX 2304	
05/29/18	CHECKCARD 0527 MOISSANITE CO 702-9324529 NV 24755428147261470301799 CKCD 5944 XXXXXXXXXXXXX2304 XXXX XXXX XXXX 2304	-1,640.00
05/30/18	CHECKCARD 0529 MOISSANITE CO 702-9324529 NV 24755428149261496118258 CKCD 5944 XXXXXXXXXXXXX2304 XXXX XXXX XXXX 2304	-0.19
Subtotal for card account # XXXX XXXX XXXX 2304		-\$1,640.19
Total withdrawals and other debits		-\$123,640.19

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